

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Manoj Kumar  
Address 4949, Indiranagar, Mumbai  
PHONE 9693449453  
GSTIN 24EULQG8143I1Z5  
PAN AWDFH2409Z  
Place of Supply Maharashtra (76)

Invoice No. 5350  
Invoice Date 17-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Ducting	meter	7304	45	500	10%	2250.00	18%	20250.00
Wrenches	piece	4686	47	200	10%	940.00	18%	8460.00
Showers	piece	3234	14	1200	10%	1680.00	18%	15120.00
Roofing Sheets	sheet	4803	50	300	10%	1500.00	18%	13500.00
Total								57330.00

Sub Total 57330.00  
CGST 9% 5159.70  
SGST 9% 5159.70  
Total Amount 67649.40

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 17094515082  
Bank Branch IFSC SBIN307TR1